Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110025-9

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. _____

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* 1308

To _____
(Payee)

(Address) (City) (State)

PAID BY

SAPC 8758
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Costs				8,654	39 ✓
					Total	$ 8,654	39 ✓

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No.

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only) STATOTHR [redacted]

Date 8-1

Per [redacted]

(Payee must NOT use this space)

Differences _____

Amount verified; correct for 8654 39

(Signature or initials) JAA

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payn [redacted] STATOTHR

† Approved for $ _____

By [redacted] SIGN ORIGINAL ONLY

Tit [redacted] 1956

(Approving Officer)

Date _____

Contracting Officer)

STATOTHR

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for $_____ } { on Treasurer of the United States in favor of payee named above.

Cash, $_____, on _____, 19____. Payee _____ (Sign original only)

Per _____

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation's name must be shown, as for example: "Corporation Name, by John Doe, President", "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

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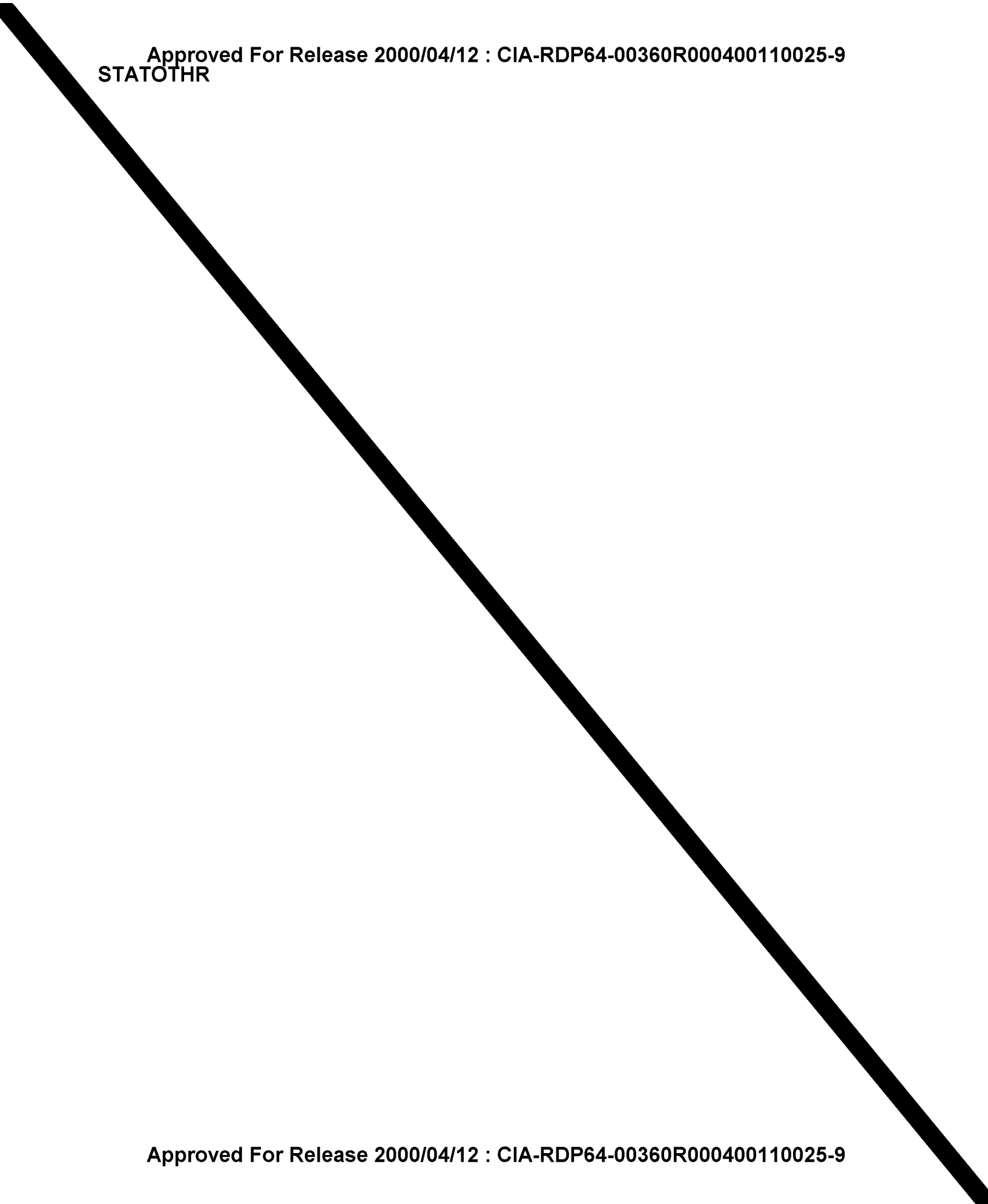
STATOTHR



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BW . 71002 (4-68)

OK 8773

- ☐ CHECK REGISTER
- ☐ CHARGE DISTRIBUTION CLEARING LIST
- ☐ DETAIL DIRECT DISTRIBUTION
- ☐ DETAIL INDIRECT DISTRIBUTION
- ☐ SUMMARY DIRECT POSTING JOURNAL
- ☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME
MAJ	INT	SUB	MO	DAY	YR		
25	40	00	07	27	6	51093	HYCOR
25	40	00	07	27	6	51087	SPRAGUE
25	40	00	07	27	6	51096	PICO
25	40	00	07	27	6	51099	GLOBE IND
25	40	00	07	26	6	51043	TOOL MAKERS
25	40	00	07	27	6	51056	CARDIC MACH
25	40	00	07	25	6	51008	MET / CONTR
25	40	00	07	25	6	51018	SUPER GEAR
25	40	00	07	27	6	51063	FED PURCH
25	40	00	07	23	6	50973	DIALIGHT

FORM NO. 1421 THE STANDARD REGISTER CO. • PACIFIC DIVISION OAKLAND LOS ANGELES

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ACCOUNTS PAID

☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
☐ SUMMARY INDIRECT POSTING JOURNAL FOR NON-OPERATING DIVISIONS

8/10/56 DATE — 1 PAGE

REPORT NO.

PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT	
528494	8323	5	12700	5041			2995	
							2995	-
							2995	*
							2995	* -
528432	8552	5	12700	5041	2		9771	
527912	8825	5	12700	5041	2		238800	
512827	237770	5	12700	5041	2		153802	
528412	8303	5	12700	5041	2		39800	
528140	7239	5	12700	5041	2		120000	
528341	8603	5	12700	5041	2		3861	
522104	5922	5	12700	5041	2		213900	
							443604	-
							443604	*
							443604	* -
517512	10891	5	12700	5041	4		4965	
522119	2949	5	12700	5041	4		772	
							5737	-
							5737	*
							5737	* -
						Total pg. 1	452336	
						" " 2	1806	
						Total	# 454142	

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RW - 11002 (4-56)

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- ☐ CHARGE DISTRIBUTION CLEARING LIST
- ☐ DETAIL DIRECT DISTRIBUTION
- ☐ DETAIL INDIRECT DISTRIBUTION
- ☐ SUMMARY DIRECT POSTING JOURNAL
- ☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

ACC(

☐ SUMMARY IN FOR NON-OP

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE OR INVC NUMB
MAJ	INT	SUB	MO	DAY	YR			
25	40	00	07	27	6	30222	PETTY CASH	U

FORM NO. 1421 THE STANDARD REGISTER CO. • PACIFIC DIVISION OAKLAND LOS ANGELES

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OUNTS PAID

DIRECT POSTING JOURNAL
ERATING DIVISIONS

☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
☐

8/10/56 DATE

2 PAGE

REPORT NO.

ORDER DICE ER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
			ACCOUNT	M.J.O.	S. O.	WORK ORDER	
		5	12700	5041			1806 1806 1806 1806 1804

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